

Work Order ID 52169

September 17, 2009 10:31:55 AM



Page 1

Item ID: D412-783-011

Accept



Setup Start



Revision ID: A

Item Name: Gross Weight Towing

Stop



Start Date: 09/17/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 09/24/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *mf*

Date: *09-09-17* Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D412-783	A

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-783-011

4/12/2001

Sorlo/23

HJ for BG 09/09/17

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Lo 9/9/23 (1)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

=> Sorlo/23

(H)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-783-011

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Start Date: 09/17/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 09/24/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
	Memo	0.00							
	Identify and pack for shipping as per PPP D412-783-011								
	Location:								
	PPP Rev: <u>DDFT</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
	Memo	0.00							
	Quality Control								

09/17/23 (1)

09/09/23 HJ
mf 09-09-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 52169

Parent Item: D412-783-011RevA

Parent Item Name: Gross Weight Towing




Comments:

Start Date: 09/17/2009

Required Date: 09/24/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S D3943-041RevA  Ground Handling Crank Assembly		Manufactured	No			110	Each	0.0000	1.0000			PU
S D3951-041RevA  Equipment Bag Assembly		Manufactured	No			110	Each	0.0000	1.0000			PU
S D3954-1RevA  GWT Pin		Manufactured	No			110	Each	12.0000	2.0000			PU

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

12

48335

2

48633

10

D3954-3RevA 2x

Manufactured

No

110

Each

2.0000

2.0000

GWT Knob

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2

48336

2

48335

48336

PU 9/18/23 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries